

Utah State Tax Commission  
Calendar Year Income Tax Non-Refundable Credits  
Data From Income Tax System Reporting

Utah Income Tax Non-Refundable Credits - Three (3) Year History	(CY07 Collect. To Date)	Count	(CY06 Collect. )	Count	(CY05 Collect. )	Count
	Tax Year 2006	2006	Tax Year 2005	2005	Tax Year 2004	2004
<i>At Home Parent</i>	\$409,156.00	<b>4159</b>	\$456,530.00	<b>4627</b>	\$478,455.00	<b>4847</b>
<i>Qualified Sheltered Workshop</i>	9,700.00	<b>67</b>	14,487.00	<b>99</b>	14,210.00	<b>112</b>
<i>Renewable Energy System</i>	249,112.00	<b>226</b>	142,515.00	<b>129</b>	71,755.00	<b>89</b>
<i>Clean Fuel Vehicle</i>	349,589.00	<b>203</b>	606,660.00	<b>316</b>	0.00	<b>0</b>
<i>Historic Preservation</i>	560,461.00	<b>140</b>	654,523.00	<b>143</b>	642,411.00	<b>163</b>
<i>Enterprise Zone</i>	3,677,848.00	<b>460</b>	3,221,063.00	<b>470</b>	1,562,808.00	<b>303</b>
<i>Low Income Housing</i>	94,563.00	<b>63</b>	121,888.00	<b>81</b>	128,957.00	<b>77</b>
<i>Credit for Hiring Disabled</i>	3,000.00	<b>&lt;10</b>	3,000.00	<b>&lt;10</b>	6,000.00	<b>&lt;10</b>
<i>Recycling Market</i>	122,330.00	<b>22</b>	83,166.00	<b>95</b>	209,357.00	<b>84</b>
<i>Tutor Disabled</i>	12,811.00	<b>110</b>	14,245.00	<b>79</b>	9,152.00	<b>93</b>
<i>Research Activities</i>	343,347.00	<b>142</b>	220,194.00	<b>152</b>	232,689.00	<b>138</b>
<i>Machinery &amp; Equipment To Condu</i>	27,498.00	<b>31</b>	14,246.00	<b>33</b>	9,153.00	<b>16</b>
<i>Live Organ Donation Expense</i>	57,459.00	<b>38</b>	26,446.00	<b>17</b>	--	<b>--</b>
<b>Total</b>	\$5,916,874.00		\$5,578,963.00		\$3,364,947.00	

Utah State Tax Commission  
Calendar Year Corporate Tax Non-Refundable Credits  
Data From Corporate Tax System Reporting

	(CY07 Collect. To Date)		(CY06 Collect. )		(CY05 Collect. )	
Utah Corporate Tax Non-Refundable Credits - Three (3) Year History	Tax Year 2006	Count 2006	Tax Year 2005	Count 2005	Tax Year 2004	Count 2004
<i>Municipal Bond</i>	\$214,910.00	39	\$1,007,989.00	71	\$699,132.00	82
<i>Energy Credit</i>	0.00	0	2,000.00	<10	0.00	0
<i>Enterprise Zone</i>	982,257.00	26	905,824.00	37	1,044,017.00	25
<i>Clean Fuel Vehicle</i>	5,000.00	<10	200,000.00	<10	150,000.00	<10
<i>Disabled Employee</i>	35,000.00	<10	30,000.00	<10	20,000.00	<10
<i>Historcal Credit</i>	0.00	0	1,000.00	<10	300,000.00	<10
<i>High Tech Equipment</i>	0.00	0	25,000.00	<10	35,000.00	<10
<i>Increased Res Activity</i>	14,498,737.00	37	7,179,395.00	53	16,176,658.00	59
<i>Machinery for Research</i>	80,000.00	<10	223,161.00	15	90,000.00	<10
<i>Sheltered Workshop</i>	0.00	0	0.00	0	45,000.00	<10
<i>Recycling Credit</i>	70,000.00	<10	400,000.00	<10	1,250,000.00	<10
<i>Low Income Housing</i>	90,000.00	<10	2,248,660.00	10	1,750,000.00	<10
<b>Total</b>	\$15,975,904.00		\$12,223,029.00		\$21,559,807.00	